

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/25/2015  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  445463	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  11/11/2015
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NAME OF PROVIDER OR SUPPLIER  BELLS NURSING AND REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 213 HERNDON DRIVE BELLS, TN 38006
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 000	INITIAL COMMENTS  42 CFR 483.70(a)  K3 BUILDING: 0101 K6 PLAN APPROVAL: 1988 K7 SURVEY UNDER: 2000 Existing K8 SNF/NF  Type of Structure: One (1) story, (1988) Type III (211), protected ordinary construction with five (5) smoke compartments and a complete automatic dry sprinkler system.  A Comparative Federal Monitoring Survey was conducted on 11/11/15, following a State Agency Annual Survey on 10/12/15 in accordance with 42 Code of Federal Regulations, Part 483: Requirements for Long Term Care Facilities. During this Comparative Federal Monitoring Survey, Bells Nursing and Rehabilitation Center was found not to be in compliance with the Requirements for Participation in Medicare and Medicaid.  The findings that follow demonstrate noncompliance with Title 42, Code of Federal Regulations, 483.70 (a) et seq. (Life Safety from Fire).	K 000	<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p><b>PoC Accepted</b></p> <p>12/09/2015</p> <p><i>Kurtis D. Grant</i></p> </div>	
K 062 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD  Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5	K 062		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Craig B. Laman</i>	TITLE ADMINISTRATOR	(X6) DATE 12/8/2015
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Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 062	<p>Continued From page 1</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview, it was determined the facility failed to install the sprinkler system in accordance with National Fire Protection Association (NFPA) standards. The deficient practice affected one (1) of five (5) smoke compartments, no residents, staff and visitors. The facility has the capacity for 120 beds with a census of 111 on the day of survey.</p> <p>Findings include:</p> <p>Observation during the building inspection tour on 11/11/15 at 2:35 pm revealed a sprinkler head was installed one (1) inch from the wall located in the West Side Supply Room. Further observation revealed a light fixture was installed within six (6) inches of the sprinkler head and extended down below the deflector. The sprinkler head could not develop a full spray pattern.</p> <p>Interview on 11/11/15 at 2:12 pm with the Maintenance Supervisor revealed the facility was not aware the sprinkler head was obstructed by the light and installed too close to the wall.</p> <p>The census of 111 was verified by the Administrator on 11/11/15. The finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit interview on 11/11/15.</p> <p>Actual NFPA Standard: NFPA 101 (2000 Edition) 19.3.5 Extinguishment Requirements. 19.3.5.1. Where required by 19.1.6, health care facilities shall be protected throughout by an approved, supervised automatic sprinkler system in accordance with Section 9.7. Exception: In Type I and Type II construction,</p>	K 062	<p><b>K 062</b> <b>SS=D</b> <b>NFPA 101 LIFE SAFETY CODE STANDARD Requirement:</b></p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p><b>Finding:</b></p> <p>This standard is not met as evidenced by: Based on observation and interview, it was determined the facility failed to install the sprinkler system in accordance with National Fire Protection Association (NFPA) standards. The deficient practice affected one (1) of five (5) smoke compartments, no residents, staff and visitors.</p> <p>1. Observation during the building inspection tour on 11/11/15 at 2:35 pm revealed a sprinkler head was installed one (1) inch from the wall located in the West Side Supply Room. Further observation revealed a light fixture was installed within six (6) inches of the sprinkler head and extended down below the deflector. The sprinkler head could not develop a full spray pattern.</p> <p><b>Corrective Action:</b></p> <p>1. The sprinkler head in the West Side Supply Room was relocated. The sprinkler head was moved by a licensed contractor, Key Fire Protection. Key Fire Protection does quarterly inspections to ensure our system is compliant.</p> <p><b>Completion Date: 11/12/15</b></p>	

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K 062	<p>Continued From page 2</p> <p>where approved by the authority having jurisdiction, alternative protection measures shall be permitted to be substituted for sprinkler protection in specified areas where the authority having jurisdiction has prohibited sprinklers, without causing a building to be classified as non sprinklered.</p> <p>Actual NFPA Standard: NFPA 101 19.3.5.2*. Where this Code permits exceptions for fully sprinklered buildings or smoke compartments, the sprinkler system shall meet the following criteria:</p> <p>(1) It shall be in accordance with Section 9.7. (2) It shall be electrically connected to the fire alarm system. (3) It shall be fully supervised.</p> <p>Exception: In Type I and Type II construction, where approved by the authority having jurisdiction, alternative protection measures shall be permitted to be substituted for sprinkler protection in specified areas where the authority having jurisdiction has prohibited sprinklers, without causing a building to be classified as nonsprinklered.</p> <p>Actual NFPA Standard: NFPA 101 (2000 Edition) 9.7 AUTOMATIC SPRINKLERS AND OTHER EXTINGUISHING EQUIPMENT Actual NFPA Standard: NFPA 101, 9.7.1 Automatic Sprinklers. Actual NFPA Standard: NFPA 101, 9.7.1.1*. Each automatic sprinkler system required by another section of this Code shall be in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. Exception No. 1: NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, shall be permitted for use as specifically</p>	K 062		
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*Handwritten initials*

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K 062	<p>Continued From page 3 referenced in Chapters 24 through 33 of this Code. Exception No. 2: NFPA 13D, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes, shall be permitted for use as provided in Chapters 24, 26, 32, and 33 of this Code.</p> <p>Actual NFPA Standard: NFPA 13 (1999 ed.). 5-5.5.2.2 Sprinklers shall be positioned in accordance with the minimum distances and special exceptions of Sections 5-6 through 5-11 so that they are located sufficiently away from obstructions such as truss webs and chords, pipes, columns, and fixtures.</p> <p>Table 5-6.5.1.2 Positioning of Sprinklers to Avoid Obstructions to Discharge (SSU/SSP)</p> <table border="1" data-bbox="152 1171 764 1648"> <thead> <tr> <th>Distance from Sprinklers to above Bottom of Side of Obstruction (A) (B)</th> <th>Maximum Allowable Distance of Deflector Obstruction (in.)</th> </tr> </thead> <tbody> <tr><td>Less than 1 ft</td><td>0</td></tr> <tr><td>1 ft to less than 1 ft 6 in.</td><td>2 1/2</td></tr> <tr><td>1 ft 6 in. to less than 2 ft</td><td>3 1/2</td></tr> <tr><td>2 ft to less than 2 ft 6 in.</td><td>5 1/2</td></tr> <tr><td>2 ft 6 in. to less than 3 ft</td><td>7 1/2</td></tr> <tr><td>3 ft to less than 3 ft 6 in.</td><td>9 1/2</td></tr> <tr><td>3 ft 6 in. to less than 4 ft</td><td>12</td></tr> <tr><td>4 ft to less than 4 ft 6 in.</td><td>14</td></tr> <tr><td>4 ft 6 in. to less than 5 ft</td><td>16 1/2</td></tr> <tr><td>5 ft and greater</td><td>18</td></tr> </tbody> </table> <p>For SI units, 1 in. = 25.4 mm; 1 ft = 0.3048 m. Note: For (A) and (B), refer to Figure 5-6.5.1.2(a). Actual NFPA Standard: NFPA 13 (1999 ed.)</p>	Distance from Sprinklers to above Bottom of Side of Obstruction (A) (B)	Maximum Allowable Distance of Deflector Obstruction (in.)	Less than 1 ft	0	1 ft to less than 1 ft 6 in.	2 1/2	1 ft 6 in. to less than 2 ft	3 1/2	2 ft to less than 2 ft 6 in.	5 1/2	2 ft 6 in. to less than 3 ft	7 1/2	3 ft to less than 3 ft 6 in.	9 1/2	3 ft 6 in. to less than 4 ft	12	4 ft to less than 4 ft 6 in.	14	4 ft 6 in. to less than 5 ft	16 1/2	5 ft and greater	18	K 062		
Distance from Sprinklers to above Bottom of Side of Obstruction (A) (B)	Maximum Allowable Distance of Deflector Obstruction (in.)																									
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3 ft 6 in. to less than 4 ft	12																									
4 ft to less than 4 ft 6 in.	14																									
4 ft 6 in. to less than 5 ft	16 1/2																									
5 ft and greater	18																									

*CBK*  
*12/8/15*

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K 062	Continued From page 4 5-6.3.3 Minimum Distance from Walls. Sprinklers shall be located a minimum of 4 in. (102 mm) from a wall.	K 062		
K 144 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD  Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.  This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to maintain the generator. The deficient practice affected five (5) of five (5) smoke compartments, staff and all residents. The facility has the capacity for 120 beds with a census of 111 on the day of survey. Findings include: Observation during the building inspection tour on 11/11/15 at 12:47 am revealed the documented transfer times for the monthly load test of the emergency generator indicated the power transferred in 15 seconds. The 15 second transfer time was documented from 01/05/15 through 11/09/15. Interview on 11/11/15 at 12:47 pm revealed the facility was not aware the transfer of power was to take no longer than 10 seconds. The census of 111 was verified by the Administrator on 11/11/15. The finding was acknowledged by the Administrator and verified	K 144	K144 SS=F NFPA 101 LIFE SAFETY CODE STANDARD Requirement: Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1  Finding: This standard is not met as evidenced by: Based on record review and interview, the facility failed to maintain the generator.  1. Observation during the building inspection tour on 11/11/15 at 12:47 am revealed the documented transfer times for the monthly load test of the emergency generator indicated the power transferred in 15 seconds. The 15 second transfer time was documented from 01/05/15 through 11/09/15.  2. Interview on 11/11/15 at 12:47 pm revealed the facility was not aware the transfer of power was to take no longer than 10 seconds.  Corrective Action: 1. Generator Powers was contacted to reset the generator to allow for a power transfer in 10 seconds. The generator was reset to 10 seconds on 11/12/15.	

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K 144	<p>Continued From page 5 by the Maintenance Supervisor at the exit interview on 11/11/15. Actual NFPA Standard: NFPA 99, 3-6.1.1 Generators shall conform to 3-4.1.1. Actual NFPA Standard: NFPA 99, 3-4.4.1.1 a) Maintenance of Alternate Power Source. The generator set or other alternate power source and associated equipment, including all appurtenant parts, shall be so maintained as to be capable of supplying service within the shortest time practicable and within the 10-second interval specified in 3-4.1.1.8 and 3-4.3.1. Maintenance shall be performed in accordance with NFPA 110, Standard for Emergency and Standby Power Systems, Chapter 6. b) Inspection and Testing. 1. * Test Criteria. Generator sets shall be tested twelve (12) times a year with testing intervals between not less than 20 days or exceeding 40 days. Generator sets serving emergency and equipment systems shall be in accordance with NFPA 110, Standard for Emergency and Standby Power Systems, Chapter 6. 2. Test Conditions. The scheduled test under load conditions shall include a complete simulated cold start and appropriate automatic and manual transfer of all essential electrical system loads. 3. Test Personnel. The scheduled tests shall be conducted by competent personnel. The tests are needed to keep the machines ready to function and, in addition, serve to detect causes of malfunction and to train personnel in operating procedures. Actual NFPA Standard: NFPA 110 (1999 edition) 2-2 Classification of Emergency Power Supply Systems (EPSSs). Actual NFPA Standard: NFPA 110, 2-2.1* General. The function of the EPSS is to provide a</p>	K 144	<p>K 144 Continued from page 5 2. The facility maintenance director will continue weekly checks of the generator and document the power transfer time to ensure continued compliance. Completion Date: 11/12/15</p>	
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*CPL  
12/16/15*

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K 144	Continued From page 6 source of electrical power of required capacity, reliability, and quality to loads for a given length of time within a specified time following loss or failure of the normal power supply. This standard specifies requirements for the EPSS as a complete functioning system in terms of types, classes, and levels. It is not the intent of this standard to recommend the EPSS most suitable for any given application. Actual NFPA Standard: NFPA 110, 2-2.2 Type. Type defines the maximum time, in seconds, that the EPSS will permit the load terminals of the transfer switch to be without acceptable electrical power. Table 2-2.2 provides the types defined by this standard. Actual NFPA Standard: NFPA 110, 2-2.3* Class. Class defines the minimum time, in hours, for which the EPSS is designed to operate at its rated load without being refueled. (See Table 2-2.3.) Actual NFPA Standard: NFPA 110, 2-2.4 Level. It is recognized that EPSSs are utilized in many different locations and for many different purposes. The requirement for one application might not be appropriate for other applications. Therefore, this standard recognizes two levels of equipment installation, performance, maintenance, and testing. Actual NFPA Standard: NFPA 110, 2-2.4.1* Level 1 defines the most stringent equipment performance requirements for applications where failure of the equipment to perform could result in loss of human life or serious injuries. All Level 1 equipment shall be permanently installed. Actual NFPA Standard: NFPA 110, 2-2.4.2* Level 2 defines equipment performance requirements for applications where failure of the EPSS to perform is less critical to human life and safety and where it is expected that the authority having	K 144		

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K 144	<p>Continued From page 7</p> <p>jurisdiction will exercise its option to allow a higher degree of flexibility than provided by Level 1. All Level 2 equipment shall be permanently installed.</p> <p>Actual NFPA Standard: NFPA 110, 2-2.4.3* It is the intent of Level 1 and 2 systems to ensure that loads provided with an EPSS are supplied with alternate power of a quality essentially equal to commercial power or acceptable for the load, within the time specified for the type and for a duration specified for the class.</p> <p>Actual NFPA Standard: NFPA 110, Chapter 3 Emergency Power Supply (EPS): Energy Sources, Converters, and Accessories</p> <p>Actual NFPA Standard: NFPA 110, 3-1 Energy Sources.</p> <p>Actual NFPA Standard: NFPA 110, 3-1.1. The following energy sources shall be permitted for use for the emergency power supply (EPS):</p> <p>(a)*Liquid petroleum products at atmospheric pressure</p> <p>(b) Liquefied petroleum gas (liquid or vapor withdrawal)</p> <p>(c) Natural or synthetic gas</p> <p>Exception: For Level 1 installations in locations where the probability of interruption of off-site fuel supplies is high (e.g., due to earthquake, flood damage, or a demonstrated utility unreliability), on-site storage of an alternate energy source sufficient to allow full output of the emergency power supply system (EPSS) to be delivered for the class specified shall be required, with provision for automatic transfer from the primary energy source to the alternate energy source.</p> <p>Actual NFPA Standard: NFPA 110, 3-1.2* The performance of a Level 1 EPSS in seismic risk areas shall be based on the EPS equipment operating a minimum of 96 hours without refueling if the need for an EPS persists for this</p>	K 144		

*Chp*  
11/16

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K 144	Continued From page 8 period of time.  Table 2-2.2 Types of EPSSs Type U Basically uninterruptible (UPS systems) Type 10 10 seconds Type 60 60 seconds Type 120 120 seconds Type M Manual stationary or nonautomatic NFPA 101 LIFE SAFETY CODE STANDARD  Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2  This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed maintain electrical equipment in accordance with NFPA 70, National Electric Code. The deficient practice affected one (1) of five (5) smoke compartments, staff and no residents. The facility has the capacity for 120 beds with a census of 111 on the day of survey. Findings Include: Observation during the building inspection tour on 11/11/15 at 1:20 pm revealed a power strip was plugged into another power strip located in the Business Office under the Assistant Administrators desk. Interview on 11/11/15 at 1:20 pm with the Maintenance Supervisor revealed the facility was not aware power strips could not be plugged into another power strip. The census of 111 was verified by the Administrator on 11/11/15. The finding was acknowledged by the Administrator and verified by the Maintenance Supervisor during the exit interview on 11/11/15.	K 144	K147 SS=D NFPA 101 LIFE SAFETY CODE STANDARD Requirement: Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2  Finding: This standard is not met as evidenced by: Based on observation and interview, the facility failed to maintain electrical equipment in accordance with NFPA 70, National Electric Code.  1. Observation during the building inspection tour on 11/11/15 at 1:20 pm revealed a power strip was plugged into another power strip located in the Business Office under the Assistant Administrator's desk.  2. Interview on 11/11/15 at 1:20 pm with the Maintenance Supervisor revealed the facility was not aware power strips could not be plugged into another power strip.	

*Abk*  
*11/11/15*

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>445463</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/11/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>BELLS NURSING AND REHABILITATION CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>213 HERNDON DRIVE BELLS, TN 38006</b>	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 147	<p>Continued From page 9</p> <p>Actual NFPA Standard: NFPA 101 (2000 Edition) 19.5.1 Utilities. Utilities shall comply with the provisions of Section 9.1. Exception: Existing installations shall be permitted to be continued in service, provided that the systems do not present a serious hazard to life.</p> <p>Actual NFPA Standard: NFPA 101 (2000 Edition) 9.1.2 Electric. Electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code, unless existing installations, which shall be permitted to be continued in service, subject to approval by the authority having jurisdiction.</p> <p>Actual NFPA Standard: NFPA 70 (1999 Edition) 400-8 (Extensions Cords) Uses Not Permitted. Unless specifically permitted in 400.7, flexible cords and cables shall not be used for the following:</p> <ul style="list-style-type: none"> <li>(1) As a substitute for the fixed wiring of a structure</li> <li>(2) Where run through holes in walls, structural ceilings, suspended ceilings, dropped ceilings, or floors</li> <li>(3) Where run through doorways, windows, or similar openings</li> <li>(4) Where attached to building surfaces</li> </ul>	K 147	<p><b>K 147</b> Continued from page 9</p> <p><b>Corrective Action:</b></p> <ol style="list-style-type: none"> <li>1. The extra power strip was removed from the assistant administrator's desk.</li> <li>2. The building was checked thoroughly for power strips. No other power strips were found to be out of compliance in the facility.</li> <li>3. The maintenance director was educated on 11/11/15 regarding the proper use of power strips.</li> <li>4. The maintenance director will be responsible for the placement of all power strips in the facility to ensure they are being used appropriately.</li> <li>5. The maintenance director will audit all power strips in the facility monthly to ensure compliance on a continual basis.</li> </ol> <p><b>Completion Date: 11/11/15</b></p>	

*Handwritten:* 05/12/15